

GOVERNMENT OF TELANGANA
ABSTRACT

General Administration Department - Stationery & Non-Stationery – Sanction of eight types of Ledger Covers of 5000 Nos. each with printing for the use of Asst. Secretary to C.M. Peshi, Telangana State Secretariat - Payment of Rs.1,29,300/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.351

Dated:11.08.2014

Read the following:-

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.05/OP.III/A2/2014-1, dated 11.07.2014
- 3) From M/s. Mahila federation, Hyderabad, Credit Bill No. 6105, dated 30.07.2014

ORDER:

Sanction is hereby accorded for the payment of `1,29,300/- (Rupees One lakh twenty nine thousand and three hundred only) to M/s. Mahila federation, Hyderabad towards eight types of Ledger Covers of 5000 Nos. each with printing for the use of Asst. Secretary to C.M. Peshi.

2. The above expenditure shall be debited to “2013-Council of Ministers – MH800–Other Expenditure –SH(04) - Other Expenditure – 130 - Office Expenses – 132 - Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.02182000000545, HDFC Bank Ltd., Malakpet Branch, RTGS/NEFT/IFSC Code: HDFC0000218, MICR Code: 500240007

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

AJAY MISRA
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Mahila Federation, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay and Accounts Officer, Secretariat.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER